EXHIBIT A.1



INVOICE

Invoice No.	Invoice Date	Job No.		
81443	2/2/2015	37095		
Job Date Case No.				
1/12/2015 13-CV-50389				
Case Name				
MICHELE NISCHAN vs. STRATOSPHERE QUALITY LLC, CHRYSLER GROUP LLC & ABBAS SABAH				
Payment Terms				
Due upon receipt				

325.00 325.00	_	@	1.50 127.50 125.00	487.! 127.! 125.(
	_		1.50	487.
	_		1.50	487
	_			
325.00	rayes	•	1.00	303
	Dagge	@	1.80	585
			50.00	50
			1.00	1
348.00	Pages	@	0.35	121
			15.00	15
61.00		@	1.60	97
325.00	Pages	@	3.37	1,095
	61.00	325.00 Pages 61.00 348.00 Pages	61.00 @	61.00 @ 1.60 15.00 348.00 Pages @ 0.35 1.00

Appino & Biggs' Wichita office located at 800 E. 1st Street, Suite 305, is now open. You can schedule depositions on line at www.appinobiggs.com or call 316-201-1612 or e-mail scheduler1@appinobiggs.com

(-) Payments/Credits:

2,705.65

Tax ID: 48-1211481

D. RUSTY DENTON

Phone: 317-635-8900 Fax:317-236-9907

Please detach bottom portion and return with payment.

Job No.

: 37095

BU ID

: 1-MAIN

Case No. Case Name

: 13-CV-50389

: MICHELE NISCHAN vs. STRATOSPHERE

QUALITY LLC, CHRYSLER GROUP LLC & ABBAS

Invoice No.

: **84**845

Invoice Date

: 2/2/2015

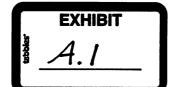
Total Due : \$0.00

2700 MARKET TOWER 10 W. MARKET STREET INDIANAPOLIS, IN 46204

BINGHAM GREENEBAUM DOLL

Appino & Biggs Reporting Service, Inc. Remit To:

> 5111 S.W. 21st Street Topeka, KS 66604



PAYMENT WITH	CREDIT CARD	A Wans	PART CEPE	VEA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Charge:				
Cardholder's Signat	ure:			
Email:				



INVOICE

Invoice No.	Invoice Date	Job No.		
81443	2/2/2015	37095		
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MICHELE NISCHAN vs. STRATOSPHERE QUALITY LLC, CHRYSLER GROUP LLC & ABBAS SABAH				
Payment Terms				
Due upon receipt				

	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	0.00
1		

Tax ID: 48-1211481

Phone: 317-635-8900 Fax:317-236-9907

: 1-MAIN

Please detach bottom portion and return with payment.

D. RUSTY DENTON BINGHAM GREENEBAUM DOLL 2700 MARKET TOWER 10 W. MARKET STREET

Invoice No. INDIANAPOLIS, IN 46204

QUALITY LLC, CHRYSLER GROUP LLC & ABBAS : **84**845 : 2/2/2015 Invoice Date

: MICHELE NISCHAN vs. STRATOSPHERE

BU ID

: 37095 : 13-CV-50389

Job No.

Case No.

Case Name

Total Due : \$0.00

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature: Email:

Remit To: Appino & Biggs Reporting Service, Inc. 5111 S.W. 21st Street

Topeka, KS 66604



INVOICE

Invoice No.	Invoice Date	Job No.		
81445	2/2/2015	37138		
Job Date Case No.				
1/13/2015 13-CV-50389				
Case Name				
MICHELE NISCHAN vs. STRATOSPHERE QUALITY LLC, CHRYSLER GROUP LLC & ABBAS SABAH				
Payment Terms				
Due upon receipt				

		TOTAL	.DUE >>:	>		\$3,627.19
Video	- copy	····			125.00	125.00
MICHELE NIS	SCHAN, VOL. 2 VIDEOTAPED					
Rough	n Draft	457.00	Pages	@	1.50	685.50
Jensei	n Connect			*	127.50	127.50
Intern	net Realtime	457.00	Pages	@	1.80	822.60
Electro	onic Transcript				50.00	50.00
Exhibi	its-B&W	354.00	Pages	@	0.35	123.90
Delive	ery Charge				15.00	15.00
Conde	ensed/Word Index - 1 cy	86.00		@	1.60	137.60
MICHELE NIS	SCHAN, VOL. 2	457.00	Pages	@	3.37	1,540.09
1 COPY OF TRANSC	RIPT OF:					

Appino & Biggs' Wichita office located at 800 E. 1st Street, Suite 305, is now open. You can schedule depositions on line at www.appinobiggs.com or call 316-201-1612 or e-mail scheduler1@appinobiggs.com

(-) Payments/Credits:

3,627.19

(+) Finance Charges/Debits:

0.00

Tax ID: 48-1211481

D. RUSTY DENTON

2700 MARKET TOWER

10 W. MARKET STREET

INDIANAPOLIS, IN 46204

BINGHAM GREENEBAUM DOLL

Please detach bottom portion and return with payment.

Job No.

: 37138

BU ID

: 1-MAIN

Phone: 317-635-8900 Fax:317-236-9907

Case No.

Case Name

: 13-CV-50389

: MICHELE NISCHAN vs. STRATOSPHERE

QUALITY LLC, CHRYSLER GROUP LLC & ABBAS

Invoice No.

: **8APA**51

: 2/2/2015 Invoice Date

Total Due : \$0.00

Appino & Biggs Reporting Service, Inc. Remit To: 5111 S.W. 21st Street Topeka, KS 66604

PAYMENT WITH CREDIT CARD		WAY PRODUCT
Cardholder's Name:		
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signatu	ıre:	
Email:		



INVOICE

Invoice No.	Invoice Date	Job No.		
81445	2/2/2015	37138		
Job Date Case No.				
1/13/2015 13-CV-50389				
Case Name				
MICHELE NISCHAN vs. STRATOSPHERE QUALITY LLC, CHRYSLER GROUP LLC & ABBAS SABAH				
Payment Terms				
Due upon receipt				

(=) New Balance:	0.00

Phone: 317-635-8900 Fax:317-236-9907 Tax ID: 48-1211481

Please detach bottom portion and return with payment.

D. RUSTY DENTON BINGHAM GREENEBAUM DOLL 2700 MARKET TOWER 10 W. MARKET STREET INDIANAPOLIS, IN 46204

Remit To: Appino & Biggs Reporting Service, Inc.

5111 S.W. 21st Street Topeka, KS 66604

: 1-MAIN Job No. : 37138 BU ID

Case No. : 13-CV-50389

: MICHELE NISCHAN vs. STRATOSPHERE Case Name

QUALITY LLC, CHRYSLER GROUP LLC & ABBAS

Invoice Date

: 2/2/2015

: **8APA**5

Invoice No.

Total Due : \$0.00

PAYMENT WITH	CREDIT CARD	AXIX sucted VX
Cardholder's Name	•	
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signat	ure:	
Email:		